

# Payment Report

## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 10 Daniels

#### 0194 Scobey K-12 Schools

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,003,483.71	\$501,741.85	\$501,741.86	\$100,348.37
This Month's Payment - sent to Daniels County				\$100,348.37
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$80,809.50	\$40,404.75	\$40,404.75	\$8,080.95
This Month's Payment - sent to Daniels County				\$8,080.95
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,320.71	\$1,660.35	\$1,660.36	\$332.07
This Month's Payment - sent to Daniels County				\$332.07
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$6,183.75	\$3,091.90	\$3,091.85	\$618.38
This Month's Payment - sent to Daniels County				\$618.38
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$5,924.76	\$2,962.40	\$2,962.36	\$592.48
This Month's Payment - sent to Daniels County				\$592.48
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$3,762.00	\$1,881.00	\$1,881.00	\$376.20
This Month's Payment - sent to Daniels County				\$376.20
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$18,164.04	\$9,082.00	\$9,082.04	\$1,816.40
This Month's Payment - sent to Daniels County				\$1,816.40

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	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$46,459.22	\$23,229.60	\$23,229.62	\$4,645.92
This Month's Payment - sent to Daniels County				\$4,645.92
<b>District Totals:</b>				<b>\$116,810.77</b>

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10 Daniels

#### County Summary

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,003,483.71	\$501,741.85	\$501,741.86	\$100,348.37
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$80,809.50	\$40,404.75	\$40,404.75	\$8,080.95
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,320.71	\$1,660.35	\$1,660.36	\$332.07
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$6,183.75	\$3,091.90	\$3,091.85	\$618.38
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$5,924.76	\$2,962.40	\$2,962.36	\$592.48
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$3,762.00	\$1,881.00	\$1,881.00	\$376.20
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$18,164.04	\$9,082.00	\$9,082.04	\$1,816.40
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$46,459.22	\$23,229.60	\$23,229.62	\$4,645.92
<b>County Totals</b>				\$116,810.77

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Elementary Payment	\$0.00
High School Payment	\$0.00
K12 Payment	\$116,810.77
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$116,810.77